

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Pen Sets for the use of Ministers Peshies including C.M. Peshies and General Administration Department from M/s. Sankalpa Enterprises, Hyderabad – Payment of Rs. 32,000/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1077

DATED: 12-03-2012.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.5850 /OP.III/2012-2, Dated: 5-03-2012.
3. Invoice No.13537, dated: 7-03-2012 from the M/s.Sankalpa Enterprises, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 32,000/- (Rupees Thirty Two thousand only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of (100) Nos. Noble Pen Sets supplied for the use of Ministers Peshies including C.M. Peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER